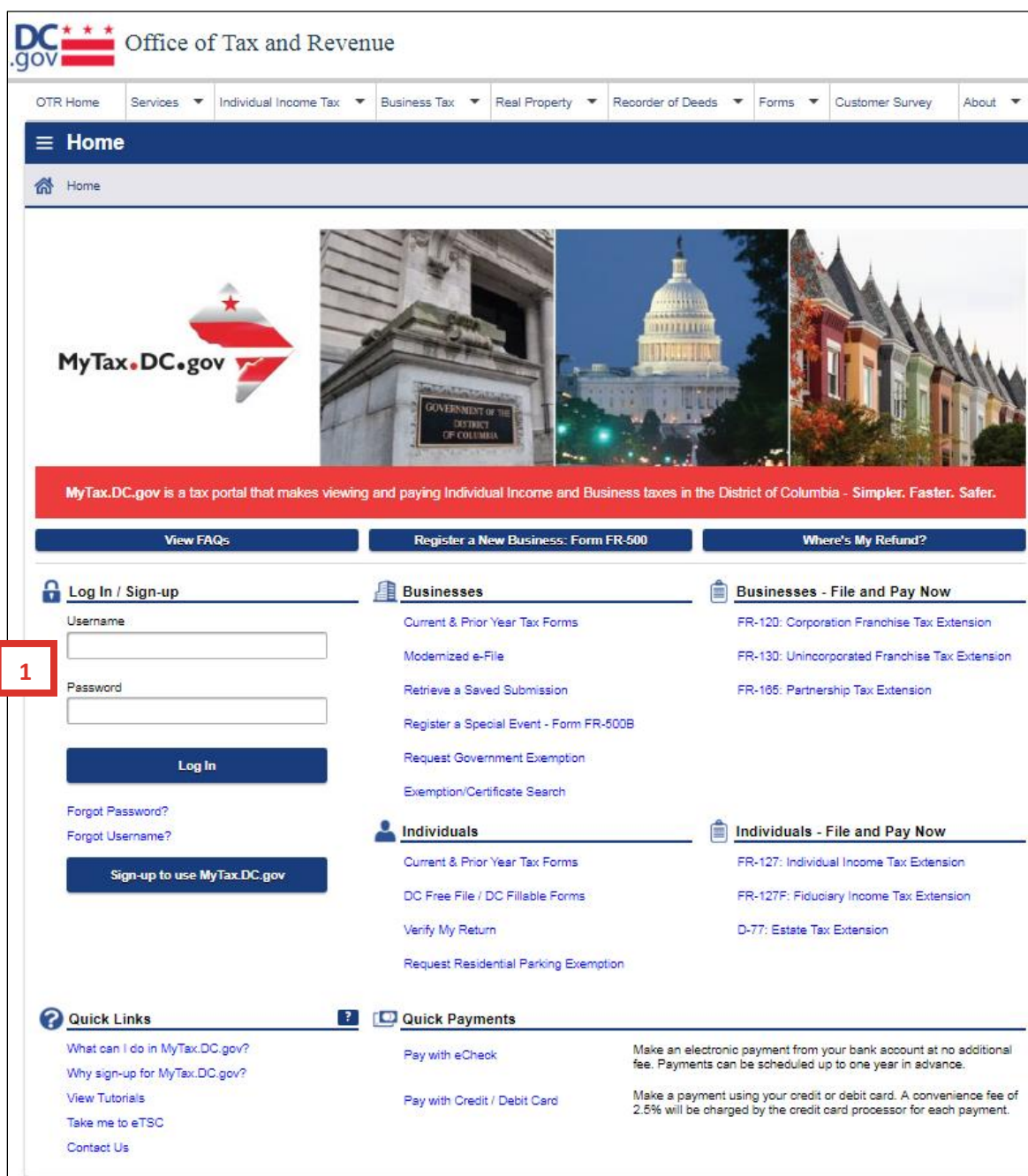


MyTax.DC.gov User Guide:

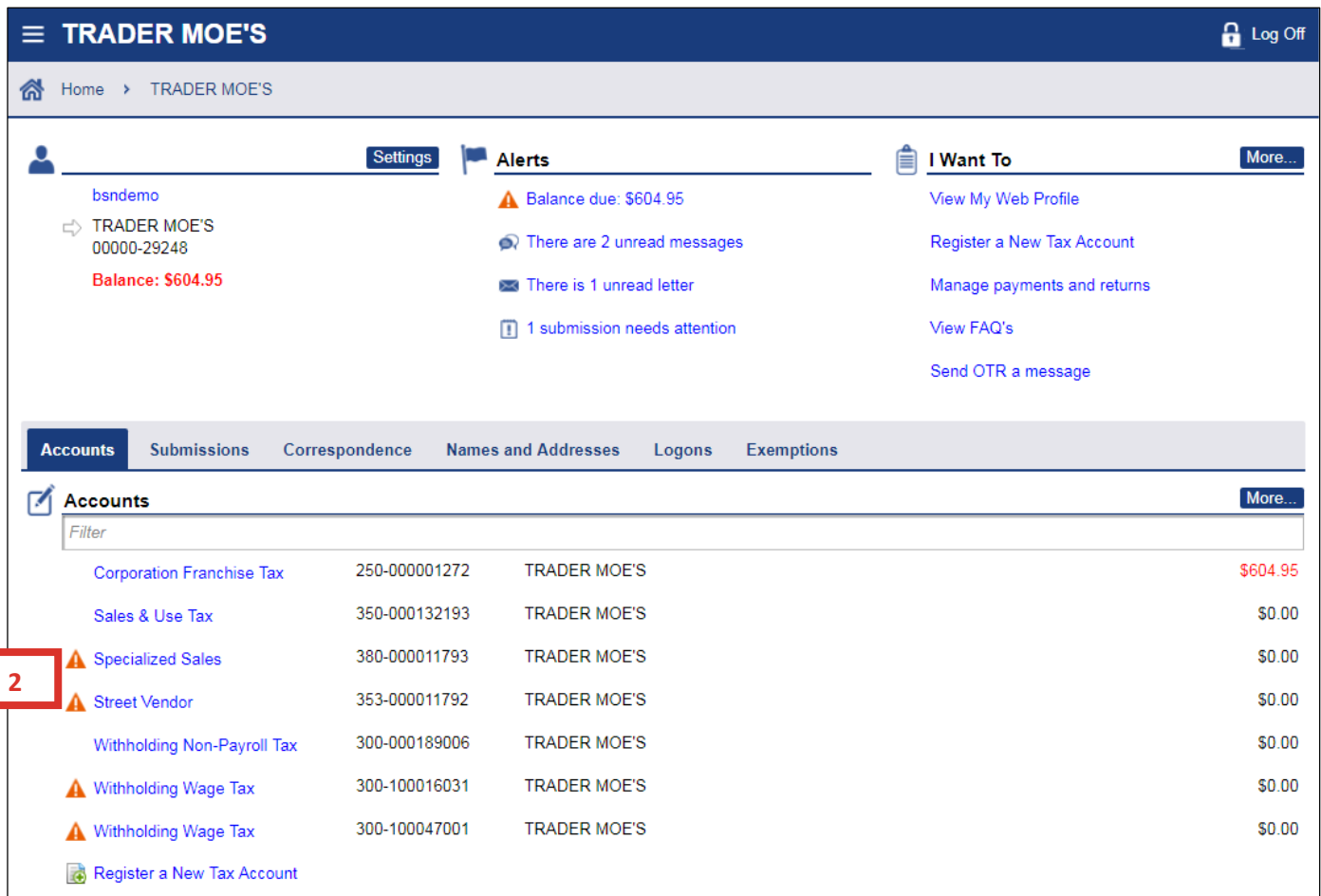
How to File a Street Vendors and Mobile Food Services Tax Return (FR- 800V)

You can file your Street Vendors and Mobile Services tax return from within your [MyTax.DC.gov](https://mytax.dc.gov) account by following this step-by-step guide.



The screenshot shows the MyTax.DC.gov homepage. At the top is the DC.gov logo and 'Office of Tax and Revenue'. Below is a navigation bar with links: OTR Home, Services, Individual Income Tax, Business Tax, Real Property, Recorder of Deeds, Forms, Customer Survey, and About. A 'Home' button is also present. The main content area features a banner with the MyTax.DC.gov logo and three images of DC landmarks. Below the banner is a red bar with the text: 'MyTax.DC.gov is a tax portal that makes viewing and paying Individual Income and Business taxes in the District of Columbia - Simpler. Faster. Safer.' Underneath are three buttons: 'View FAQs', 'Register a New Business: Form FR-500', and 'Where's My Refund?'. The 'Log In / Sign-up' section is highlighted with a red box and the number 1. It contains fields for 'Username' and 'Password', a 'Log In' button, and links for 'Forgot Password?' and 'Forgot Username?'. Below these is a 'Sign-up to use MyTax.DC.gov' button. To the right of the login section are two columns of links. The first column, under the heading 'Businesses', includes links for 'Current & Prior Year Tax Forms', 'Modernized e-File', 'Retrieve a Saved Submission', 'Register a Special Event - Form FR-500B', 'Request Government Exemption', and 'Exemption/Certificate Search'. The second column, under the heading 'Businesses - File and Pay Now', includes links for 'FR-120: Corporation Franchise Tax Extension', 'FR-130: Unincorporated Franchise Tax Extension', and 'FR-165: Partnership Tax Extension'. Below these are two more columns. The third column, under the heading 'Individuals', includes links for 'Current & Prior Year Tax Forms', 'DC Free File / DC Fillable Forms', 'Verify My Return', and 'Request Residential Parking Exemption'. The fourth column, under the heading 'Individuals - File and Pay Now', includes links for 'FR-127: Individual Income Tax Extension', 'FR-127F: Fiduciary Income Tax Extension', and 'D-77: Estate Tax Extension'. At the bottom of the page are two sections: 'Quick Links' with links for 'What can I do in MyTax.DC.gov?', 'Why sign-up for MyTax.DC.gov?', 'View Tutorials', 'Take me to eTSC', and 'Contact Us'; and 'Quick Payments' with links for 'Pay with eCheck' and 'Pay with Credit / Debit Card', each with a brief description of the payment method.

1. From the [MyTax.DC.gov](https://mytax.dc.gov) homepage, log in using your **Username** and **Password**.



TRADER MOE'S Log Off

Home > TRADER MOE'S

Accounts Submissions Correspondence Names and Addresses Logons Exemptions

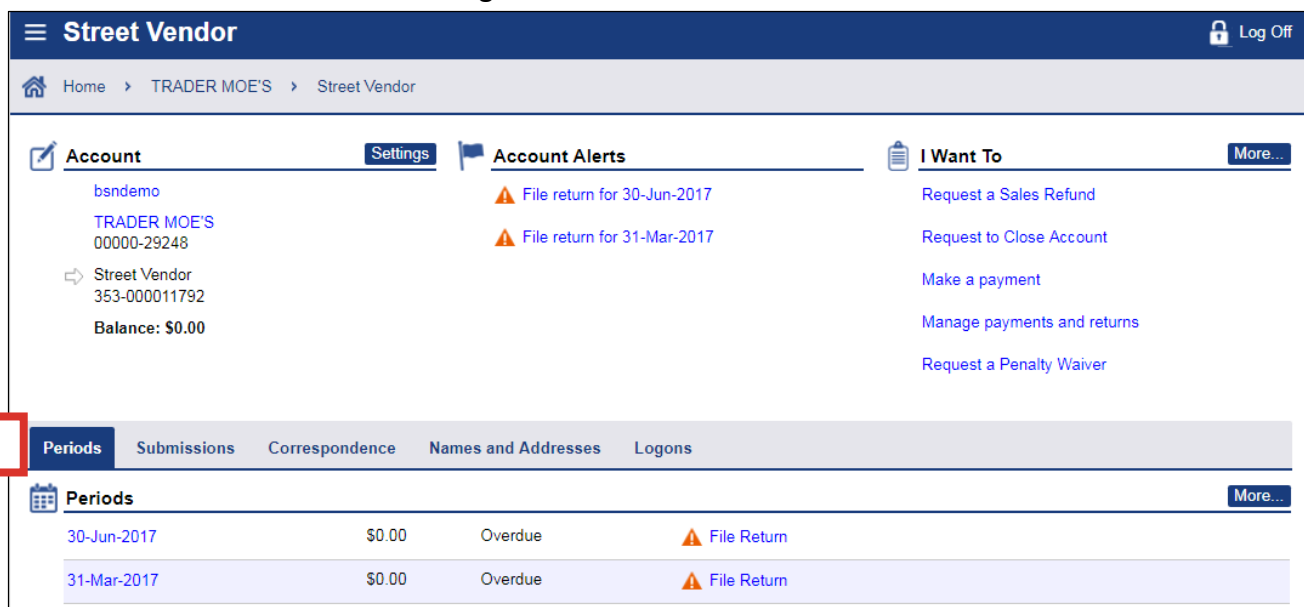
Accounts More...

Filter

Account Name	Account ID	Balance
Corporation Franchise Tax	250-000001272	TRADER MOE'S \$604.95
Sales & Use Tax	350-000132193	TRADER MOE'S \$0.00
Specialized Sales	380-000011793	TRADER MOE'S \$0.00
Street Vendor	353-000011792	TRADER MOE'S \$0.00
Withholding Non-Payroll Tax	300-000189006	TRADER MOE'S \$0.00
Withholding Wage Tax	300-100016031	TRADER MOE'S \$0.00
Withholding Wage Tax	300-100047001	TRADER MOE'S \$0.00

Register a New Tax Account

2. In the user profile, under **Accounts**, click the **Street Vendor** hyperlink. **Note:** When a return is due the account will be marked with an orange hazard icon.



Street Vendor Log Off

Home > TRADER MOE'S > Street Vendor

Account Settings Account Alerts I Want To More...

bsndemo
TRADER MOE'S
00000-29248
Street Vendor
353-000011792
Balance: \$0.00

File return for 30-Jun-2017
File return for 31-Mar-2017

Request a Sales Refund
Request to Close Account
Make a payment
Manage payments and returns
Request a Penalty Waiver

Periods Submissions Correspondence Names and Addresses Logons

Periods More...

Period	Balance	Status	Action
30-Jun-2017	\$0.00	Overdue	File Return
31-Mar-2017	\$0.00	Overdue	File Return

3. Under the **Periods** tab, select a period that is outstanding (indicated by the hazard icon), to be directed to the details for that tax period.

FR-800V Return

Log Off

[Home](#) > [TRADER MOE'S](#) > [Street Vendor](#) > [FR-800V Return](#)

1. FR-800V

FR-800V

★ ★ ★

2017

Government of the District of Columbia

FR-800V

Quarterly Street Vendor and Mobile Food Services Tax Return

TRADER MOE'S

Due Date: 7/20/2017

Account ID: 353-000011792

Tax Period Ending: 6/30/2017

Who should file the FR-800V?

Every Business Beneficial License Holder (BBLH) and mobile food services vendor who has made any sale at retail.

Return Information

Is this your final return?

No Yes

Is this return being filed by a paid tax preparer?

No Yes

Are you authorizing an individual to discuss this return with OTR?

No Yes

4b

	Taxable Amount		Tax Rate		Tax Due
1. Sales Taxable at 5.75%	\$10,000.00	X	0.0575		\$575.00
2. Sales Taxable at 10%	\$5,000.00	X	0.1000		\$500.00
3. Sales Tax Collected					\$1,075.00
4. Sales Tax Due					\$1,075.00
5. Enter 2% of 911 sales receipts less 3% discount					\$0.00
6. Disposable Carryout Bag Fee (Net of discount)					\$0.00
7. Penalty – 5% per month with a maximum of 25%					\$0.00
8. Interest – 10% per year					\$0.00
9. Total Amount Due					\$1,075.00

Cancel

< Previous

Next >

4. The **FR-800V Quarterly Street Vendor and Mobile Food Services Tax Return** will appear.
 - a. Answer the **Return Information** questions on the right side of the screen.
 - b. Then, answer the **Taxable Amount** inquiries.
 - c. Click **Next**.

FR-800V Return

Log Off

[Home](#) > [TRADER MOE'S](#) > [Street Vendor](#) > [FR-800V Return](#)

1. FR-800V 2. Payment Options

Payment Options

Payment Information

I would like to:

Required

Required

Cancel

< Previous

Submit

5. Select the appropriate **Payment Information** from the drop-down bar. You may choose **No Payment is Needed** when you are filing a zero return. The option **Pay Later** allows you to schedule your payment up to one year in advance. For this example, we will choose to **Pay by eCheck**.
 - a. Click **Submit**.

FR-800V Return

Log Off

Home

TRADER MOE'S

Street Vendor

FR-800V Return

1. FR-800V

2. Payment Options

Payment Options

Payment Information

I would like to: Pay Through eCheck

Period 30-Jun-2017

Street Vendor

353-000011792

TRADER MOE'S
520 FLORIDA AVE NW
WASHINGTON DC 20001-1851

6

Payment Method

Choose

New

Payment Method

Type

Direct Debit - US Bank

Bank Account Type

Required

Routing Number

Required

Account Number

Required

Confirm Account Number

Required

6a

Save this payment method for future use

No

Yes

6b

Payment

Payment Date

29-Sep-2017

Amount

\$1,075.00

Confirm Amount

Required

6c

Submit

Cancel

Previous

6. Enter your bank account information into the **PAYMENT METHOD** section including **Bank Account Type**, **Routing Number**, and **Account Number**. Confirm your **Account Number**.
 - a. If you would [MyTax.DC.gov](https://mytax.dc.gov) to store your bank account information, click **Yes** beneath **Save this payment for future use**. For this example, we selected **No**.
 - b. In the **PAYMENT** section, choose a **Payment Date**. When paying with an eCheck, you can choose a future payment date up to one year from the date you authorized your payment on our system. Enter the **Amount** of your payment and **Confirm** that amount.
 - c. Click **Submit**.

Ready to submit this return?

Under the penalties of law, I declare that, to the best of my knowledge, this tax return is correct.

I hereby authorize the Office of Tax and Revenue to debit my bank account in the amount of **\$1,075.00**.

Enter your password below to electronically sign this return.

Password

7

Required

7a

OK

Cancel

7. In the **Ready to submit this return?** pop-up window, enter your [MyTax.DC.gov](https://mytax.dc.gov) Password, which will act as your electronic signature.
 - a. Click **Ok**.

Confirmation

Log Off

Home > TRADER MOE'S > Street Vendor > FR-800V Return > Confirmation

Confirmation

Your return has been successfully submitted to the District of Columbia Office of Tax and Revenue. Please print a copy of this page for your records.

Your request confirmation number is **0-000-013-612**

Tax Type: FR-800V - Quarterly Street Vendor and Mobile Food Services Tax Return
 Filed For: 353-000011792
 TRADER MOE'S
 Period Ending: 30-Jun-2017
 Balance Due: \$1,075.00
 Submitted Date: 29-Sep-2017 3:31:14 PM

Contact Us:
 (202) 759-1946
e-services.otr@dc.gov

Printable View

8

OK

8. A **Confirmation** page displays. To obtain a printed copy of this page, click **Printable View**. Otherwise, click **OK**.